


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE See Block #2		PAGE OF PAGES 1 of 4	
2. AMENDMENT/MODIFICATION NO. N66001-02-R-5017 0002		3. EFFECTIVE DATE 7 Jun 2002		4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY 2211 CODE		N66001		7. ADMINISTERED BY (If other than Item 6)		CODE	
SPAWAR SYSTEMS CENTER, SAN DIEGO 53560 HULL ST., BLDG A33, RM 1602W SAN DIEGO CA 92152-5001 CODE 2211 Oliver Wong, (619) 553-4507 owong@spawar.navy.mil							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		N66001-02-R-5017	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
CODE		FACILITY CODE				10B. DATED (SEE ITEM 13)	
						10 May 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of Amendment 0002 to N66001-02-R-5017 is to provide Answers to Questions and make Administrative Changes to the solicitation document. All other solicitation provisions remain unchanged. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) 15B.				16A. NAME AND TITLE OF SIGNER (Type or print)			
				JAMES E. SMITH JR.			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		6-7-02	

AMENDMENT 0002

FOR QUESTIONS AND ANSWERS (Q&A'S) AND ADMINISTRATIVE CHANGES
Regarding SSC-SD RFP N66001-02-R-5017, entitled "Secure Digital Communication
Control System."

1. Q&A's.

1. Delivery of CLIN 0001 is specified to occur no later than 2 years after order. SOW paragraph C.3.10 implies that "delivery" is to the site and prior to installation, checkout and integration of the equipment. However it is not clear from information in the RFP whether the two year period should also include the installation, checkout and integration time to system acceptance. Please confirm what defines "delivery" of the system and the anticipated date (time after contract award) for delivery.

Government Response: Delivery of the system is defined as, delivery of the system to the site after successful demonstration and inspection of all factory equipment, factory test, and completion of FCA.

Delivery of CLIN 0001 shall occur no later than two years following date of contract award.

2. It is unclear what work elements belong in CLIN 0005 as a time and material cost vs. under the firm fixed pricing of CLIN 0001. For example, CLIN 0005 is called "SDCCS Assembly Installation Support Services" and is a Time and Material CLIN. It could be interpreted that this CLIN is used only for efforts identified during the actual site surveys that are "over and above" the offeror's firm fixed price for a normal installation of the equipment (as part of CLIN 0001). Please clarify what items should be priced in CLIN 0001 and what items should be priced in CLIN 0005.

Government Response: Section B, pages 2, 3, and 4 of the SDCCS Solicitation, Offer and Award clearly states what items should be priced in CLIN 0001 and CLIN 0005.

3. If "delivery" includes the installation, checkout and integration time to system acceptance, please confirm our understanding that payment for CLIN 0001 will be made upon invoice after successful completion of on-site integration tests, and that the one year warranty period begins with this "site acceptance". Our understanding is based upon, among other paragraphs, the section B pricing schedule, which begins repair service in year four (option year one) and paragraph E-303 dealing with inspection and acceptance.

Our confusion comes from Specification paragraphs 4.5 RELIABILITY DEMONSTRATION and 4.5.1.6 ACCEPTANCE, which state that "...acceptance shall be predicated upon completion of the one year reliability demonstration...". We understand that no payments are specifically associated with submission of the final reliability demonstration report.

Government Response: No payments are associated with the final reliability demonstration report. The purpose of the Reliability Demonstration Report will be to assess replacement parts requirements.

4. Performance Specification paragraph 3.2.2.4.1.3.1 requires telephone direct access with Override. Is there a signaling protocol the SDCCS must provide to indicate to the remote facility that the incoming telephone call is an override telephone call?

Government Response: Zip tones shall be received at both the calling and called parties to indicate an override call has been connected.

5. Reference paragraph 3.2.2.4.2.1, does the NAVY have a preferred manufacturer or model number for the headsets and handsets?

Government Response: The Navy has not specified a manufacturer or model number for the headsets and handsets.

6. Reference Performance Specification 3.2.2.5.1. This paragraph requires that all Radio Interfaces provide two control signals: PTT and Wideband/Narrowband. However in the bottom of the paragraph the interface requirements are restated in (a) (b) (c) and there is no requirement for Wideband/Narrowband. Should there be a letter (d) requirement for Wideband/Narrowband control?

Government Response: No.

2. Q&A's.

RFP Section L, page 6 of 9:

Reference 52.215-20 - REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA, ALTERNATE IV (OCT 1997). Subsection a) states that "Submission of cost or pricing data is not required. Please clarify whether the information cited in this clause is required to be included in Volume II Price/Cost Information.

Government Response: Yes.

ADMINISTRATIVE CHANGES

Resubmit this following clause:

1. RFP SECTION L

Clause L-349 SUBMISSION OF ELECTRONIC PROPOSALS (VARIATION) (APR 2001)
Its paragraph (b) is changed to read:

From:

(b) In addition to the requirement in paragraph (a) above, Offerors shall submit an electronic copy of the cost proposal on a 3.5 inch, double-sided, high density, functional (i.e., with formulas-not read only) computer diskette in Microsoft Excel 5.0 (or later) compatible format. A hard copy directory of the Excel files shall be provided with a correlation to appropriate hard copy cost tables. MS Excel versions of responses to RFP attachments 2 and 5 shall also be provided. Submit the diskettes and directory directly to the contract negotiator, Code 2211 at the address on Block 7 of the SF 33.

To:

(b) In addition to the requirement in paragraph (a) above, Offerors shall submit an electronic copy of the cost proposal on a 3.5 inch, double-sided, high density, functional (i.e., with formulas-not read only) computer diskette in Microsoft Excel 5.0 (or later) compatible format. A hard copy directory of the Excel files shall be provided with a correlation to appropriate hard copy cost tables. MS Word versions of responses to RFP attachments 2 and

5 shall also be provided. Submit the diskettes and directory directly to the contract negotiator, Code 2211 at the address on Block 7 of the SF 33.

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